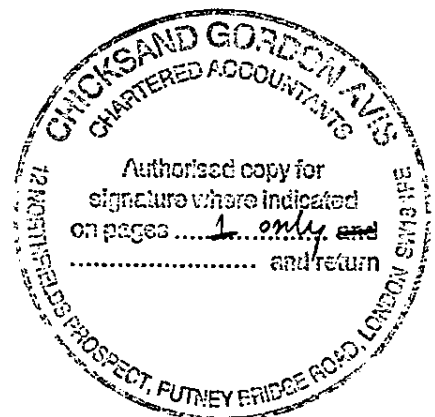
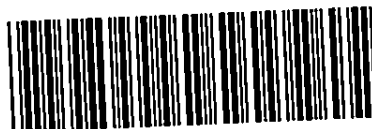


Company Registration No. 6155009 (England and Wales)

**ACTING UP ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**



THURSDAY



A47      \*AF8LKH1K\*      286  
28/01/2010  
COMPANIES HOUSE

**ACTING UP ASSOCIATES LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# ACTING UP ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

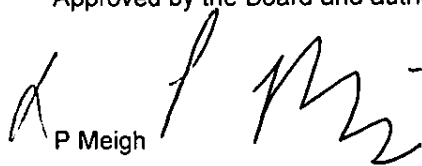
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		450		-
<b>Current assets</b>					
Debtors		14,835		-	
Cash at bank and in hand		82,940		10	
		<u>97,775</u>		<u>10</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(50,991)</u>		<u>-</u>	
<b>Net current assets</b>			<u>46,784</u>		<u>10</u>
<b>Total assets less current liabilities</b>			<u>47,234</u>		<u>10</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			<u>47,224</u>		<u>-</u>
<b>Shareholders' funds</b>			<u>47,234</u>		<u>10</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 21 January 2010

  
P Meigh  
Director

Company Registration No. 6155009

# ACTING UP ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
--------------------------------	----------------------

#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	-
Additions	600
	<hr/>
At 31 March 2009	600
	<hr/>
<b>Depreciation</b>	
At 1 April 2008	-
Charge for the year	150
	<hr/>
At 31 March 2009	150
	<hr/>
<b>Net book value</b>	
At 31 March 2009	450
	<hr/>

# ACTING UP ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2009**

---

<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	10 Ordinary shares of £1 each	10	10
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	10 Ordinary shares of £1 each	10	10
		<u>          </u>	<u>          </u>